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| **1) Company address kipper.png**   |  |  | | --- | --- | | Company |  | | Street address |  | | Postal code |  | | City |  | | Country |  | | Tel |  | | FAX |  | | E-mail |  | | Website |  |   **2) General company data kipper.png**   |  |  | | --- | --- | | Legal form |  | | Commercial register – No. |  | | Place of registration |  | | Affiliation to a parent group |  | | 1. Manufacturing site |  | | 2. Manufacturing site |  | | 3. Manufacturing site |  | | 4. Manufacturing site |  | | 5. Manufacturing site |  |  |  |  | | --- | --- | | Bank details |  | | Financial institution |  | | IBAN |  | | SWIFT – BIC |  | | VAT registration No. |  | | Tax identification No. |  | |

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| **3) Senior personnel in the company**   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Management : kipper.png   |  |  | | --- | --- | | Name : | Tel. No.: | |  |  | | Email : | **Mobile :** | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Sales and marketing department : kipper.png   |  |  | | --- | --- | | Name : | Tel. No.: | |  |  | | Email : | **Mobile :** | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Development : kipper.png   |  |  | | --- | --- | | Name : | Tel. No. : | |  |  | | Email : | **Mobile :** | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Production : kipper.png   |  |  | | --- | --- | | Name : | Tel. No. : | |  |  | | Email : | **Mobile :** | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Quality management : kipper.png   |  |  | | --- | --- | | Name : | Tel. No. : | |  |  | | Email : | **Mobile :** | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Logistics : kipper.png   |  |  | | --- | --- | | Name : | Tel. No. : | |  |  | | Email : | **Mobile :** | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Head of environmental matters : kipper.png   |  |  | | --- | --- | | Name : | Tel. No. : | |  |  | | Email : | **Mobile :** | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Order processing : kipper.png   |  |  | | --- | --- | | Name : | Tel. No. : | |  |  | | Email : | **Mobile :** | |   **Other important contact information :**  **4) Company size kipper.png**   |  |  | | --- | --- | | Number of employees : |  | | Of which in : |  | | Production : | Admin : | | Design/development : | Quality management : | |  |  | | Founding year : | Production area in m² : |   **5) Logistics kipper.png**   |  |  |  | | --- | --- | --- | | Is first in first out ("FIFO") implemented in your premises? | Yes O | No O | | Are you able to produce goods tags in accordance with VDA 4902 incl. bar code 39? | Yes O | No O | | Are there provisions for the packaging of products? | Yes O | No O | | Are there special provisions in place for handling sensitive parts (e.g. coated, smoothed surfaces etc.)? | Yes O | No O |   **6) Quality management kipper.png**   |  |  |  | | --- | --- | --- | | Do you have a quality management system? | Yes O | No O | | Is this QM system certified? | Yes O | No O | | QM – guide present ? | Yes O | No O | | Do you intend to set up a QM system? | Yes O | No O | | New DIN EN ISO? | Yes O | No O |  |  |  |  |  | | --- | --- | --- | --- | | Which requirement levels are fulfilled / should your QM system fulfil?  (enclose copy of the certificates) | | | | | ISO TS 16949/ IA TF 16949 | Yes O | valid until: O | Date: | |  | No O | planned from: O | Date: | | VDA 6.1 | Yes O | valid until: O | Date: | |  | No O | planned from: O | Date: | | DIN EN ISO 9001 ff | Yes O | valid until: O | Date: | |  | No O | planned from: O | Date: |     kipper.png   |  |  |  |  | | --- | --- | --- | --- | | Is there a procedure for the approval, marking, monitoring and calibration of the test equipment? | | Yes O | No O | | How long are documents archived? | | Yes O | No O | | Is there qualification documentation for the employees concerned? | | Yes O | No O | | Are the persons responsible represented in an organizational plan? | | Yes O | No O | | Quality self-assessment in % | On-time delivery status |  | | |  | Product quality |  | |   **7) Data processing facilities kipper.png**   |  |  | | --- | --- | | CAD – Data exchange |  | | CAD – System |  | | CAQ – System |  | | Remote access / EDI |  | | ERP - System |  |   **8) Welding technology**  kipper.png   |  |  |  |  | | --- | --- | --- | --- | | Have the welding engineering quality requirements been certified? (please enclose up-to-date certificates) | Yes O | No O | | | Which operational welding approval certificates do you have? (please enclose up-to-date certificates) |  |  | | | Do your welders have up-to-date test certificates? | Yes O | No O | | | Does your company have a designated welding supervisor? | Yes O | No O | | | Are there special provisions in place for handling sensitive parts (e.g. coated, smoothed surfaces etc.)? | Yes O | No O | |

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| **9) Operational data** kipper.png   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Single-item production? | Yes O | | No O |  | | Small batch production? | Yes O | | No O | pcs. | | Mass production? | Yes O | | No O | pcs. | | What are your core processes : | |  |  |  | | Production technology :  (please enclose the machine list) | |  |  |  |  |  |  |  | | --- | --- | --- | | Is sample / prototype manufacturing in place? | Yes O | No O | | Shifts per week (capacity utilization) | % | | | Your free capacities? | % | | | Are inquiries for new equipment / technical resources taken into account within the business model of your company?  If so, are the necessary investments also made? | Yes O  Yes O | No O  No O |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  |  | Year |  | Year |  | Year | | Development of sales over the last 3 years |  | €/Mill |  | €/Mill |  | €/Mill | | Automotive sales share |  | % |  | % |  | % | | Export share |  | % |  | % |  | % | |

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| **10) Product liability insurance** kipper.png   |  |  |  |  | | --- | --- | --- | --- | |  | Yes | No | planned | | Does your company have business liability insurance covering extended product liability? | O | O |  | | If yes, what is the amount covered and deductibles for the business liability and extended product liability? |  |  |  | | Does the extended product liability also cover parts that are installed in motor vehicles? | O | O | O | | Does your company have vehicle recall costs insurance? | O | O | O | | If yes, what is the amount covered and deductibles? |  |  |  |   **11) Surface treatment: kipper.png**   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Do you undertake surface treatments? | | | Yes O | | No O | | External suppliers, please list with name and address. | | |  | |  | | Coating – zinc flake | Internal O | Coating - KTL | | Internal O | | | Pickling | Internal O | Coating - wet lacquer | | Internal O | | | Coating – zinc nickel | Internal O | Coating – browning | | Internal O | | | Coating - zinc phosphating | Internal O | Coating – ACC | | Internal O | | | Coating – hot-dip galvanising | Internal O | Coating – powder | | Internal O | | | Coating - galvanic | Internal O | Coating - mechanical | | Internal O | |   kipper.png   |  |  |  |  | | --- | --- | --- | --- | | Heat treatment possible in your company? | | Yes O | No O | | Tempering | | Yes O |  | | Annealing | | Yes O |  | | Hardening | | Yes O |  | | Nitriding | | Yes O |  | |  |  | | | | Others? |  | | | |  |  | | |   **12) Which material do you process? kipper.png**   |  |  | | --- | --- | | Raw material / materials | ~~------------------------------------------------------------------------~~ | | Quality / characteristics | ~~------------------------------------------------------------------------~~ | | Material thicknesses: | ~~------------------------------------------------------------------------~~ | | Other: | ~~------------------------------------------------------------------------~~ |  |  |  | | --- | --- | | Which procurement groups are supplied by subcontractors? |  |   **13) Which laboratory and testing facilities are available? kipper.png**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Do you have your own testing laboratory? | | | Yes O | No O | | Hardness testing HV | Yes O | MT – testing (magnetic particle testing) | | Yes O | | Hardness testing HBW | Yes O | PT – testing (dye-penetrant technique) | | Yes O | | Coating thickness measurement | Yes O | Condensation climate change test | | Yes O | | Salt spray test | Yes O | Hardness testing microhardness | | Yes O | | Chemical analysis | Yes O | Capability analysis Cpk | | Yes O | | Tensile testing | Yes O | Machine capability analysis Cmk | | Yes O | | Notch impact test | Yes O | Ultrasonic testing UT | | Yes O |   **14) Audits kipper.png**   |  |  |  | | --- | --- | --- | | Do you carry out audits? | Yes O | No O | | Are potential analyses and process audits carried out in accordance with VDA 6.3? | Yes O | No O | | Has your company been audited by external bodies (authorities, other companies, clients) in the past three years? (please enclose a copy of the audit results) | Yes O | No O |   If yes, which?     |  |  |  | | --- | --- | --- | | Internal | System audits | O | | Internal | Product audits | O | | Internal | Process audits | O | | External | Supplier audits | O |  |  |  |  | | --- | --- | --- | | Are FMEAs implemented in your premises? | Yes O | No O |   If yes, which?   |  |  |  | | --- | --- | --- | | Design | FMEA | O | | System | FMEA | O | | Process | FMEA | O |   **15) Compliance with the Minimum Wage Law, dated 01.01.2017 kipper.png**   |  |  | | --- | --- | | Payment of the uniform legal minimum wage of gross €8.84 per hour at least, as of 2017. |  |   kipper.png   |  |  |  |  | | --- | --- | --- | --- | | Are statistical methods used? | | Yes O | No O | | Do you check your own production by means of written, prescribed inspection instructions? | | Yes O | No O | | Are the process parameters constantly monitored during the production phases? | | Yes O | No O | | Is a final inspection carried out before dispatch and are such results documented? (inspection reports) | | Yes O | No O | | Is the re-traceability of your individual products ensured? | | Yes O | No O | | Are inspection results recorded and archived? | | Yes O | No O | | If yes, how? |  | | | | Do you have an initial sample inspection report process? | | Yes O | No O | | Are suppliers audited and evaluated? | | Yes O | No O | | Do you apply Q techniques for analysing error causes? | | Yes O | No O | | If yes,  Which Q techniques? |  | | |   **15) Auditing kipper.png**   |  |  |  | | --- | --- | --- | | Would you agree that Dautel implements its own system, process or product audits in your company? | Yes O | No O |   **16) Environment and occupational health and safety kipper.png**   |  |  |  | | --- | --- | --- | | Do environmental protection aspects form an integral part of your product and process planning? | Yes O | No O | | Have you designated a specialist for occupational safety? | Yes O | No O | | Do employees take part in regular training sessions regarding occupational safety? | Yes O | No O | | Does your company have a validated / certified environmental management system? | Yes O | No O | | Can you ensure compliance with REACH? | Yes O | No O | | Are your products free of Cr(VI) based on the procedures according to the "EU End-of-life Vehicles Directive"? | Yes O | No O | | Do you maintain / is there an energy management system in place? (attach a copy where necessary) | Yes O | No O | | Do you have an energy management officer? | Yes O | No O | | Do employees take part in regular training sessions regarding occupational safety? | Yes O | No O | | Does your company have a validated / certified occupational health and safety system? (enclose a copy where necessary) | Yes O | No O | | Is your company certified in accordance with OHSAS 18001?  (enclose certificate where necessary) | Yes O | No O | | Does your company have a validated / certified environmental management system? | Yes O | No O | | Has there been a serious occupational accident in the past few years? | Yes O | No O | |
| **17) Accompanying documents kipper.png**   |  |  |  |  | | --- | --- | --- | --- | | Organisational chart | O | Company brochure | O | | QM – certificates | O | Environment – certificates | O | | Quality awards | O | Insurances | O | | Welding certificate | O | Machine list | O | | Certificate ISO 50001 | O | Auditing results (last 3 years) | O | | Reference list | O | Annual report | O | | List of surface coating subcontractors | O | List of subcontractors for job order production | O |   **18) Other remarks** kipper.png   |  | | --- | |  | |  | |  | |  | |  | |  |   Dautel GmbH Leingarten, dated:    Dautel Location, Date Legally binding signature  Stamp    Supplier Location, Date Legally binding signature  Stamp |